

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

IN RE:	)	Chapter 7
	)	Case No. 15-17134
CREG E. WILLIAMS, SR.,	)	Hon. Timothy A. Barnes
	)	Hearing: Tues., May 17, 2016
Debtor.	)	at 10:30 a.m.

**NOTICE OF MOTION**

To: See Attached Service List

**PLEASE TAKE NOTICE** that on **Tuesday, May 17, 2016 at 10:30 a.m.**, or as soon thereafter as may be possible, we shall appear before the Honorable Timothy A. Barnes or any other Judge sitting in his stead, in **courtroom 744**, of the Dirksen Federal Building, 219 South Dearborn Street, in Chicago, Illinois, and shall then and there present the attached **Trustee's Application for the Allowance of Compensation and Expenses**, a copy of which is hereby served upon you.

By: /s/ Norman B. Newman  
Norman B. Newman, not individually but solely as  
Chapter 7 Trustee for the estate of Creg E. Williams,  
Sr.

Norman B. Newman (Atty. ID#02045427)  
**MUCH SHELIST, P.C.**  
191 N. Wacker Drive, Suite 1800  
Chicago, IL 60606  
(312) 521-2000  
(312) 521-2100

**CERTIFICATE OF SERVICE**

Norman B. Newman, an attorney, hereby certifies that on April 19, 2016, he electronically filed this Application for Compensation with the Clerk of the Court via the Court's CM/ECF system which will send electronic notification to those individual registered to receive notice.

/s/ Norman B. Newman  
Norman B. Newman

**SERVICE LIST FOR CREG E. WILLIAMS, SR.**

Office of the U.S. Trustee  
219 S. Dearborn Street  
Room 873  
Chicago, IL 60604

Creg E. Williams, Sr.  
24E Grandview Drive  
South Holland, IL 60473

Nathan Curtis  
Geraci Law, L.L.C.  
55 E. Monroe Street, Suite 3400  
Chicago, IL 60603

EXHIBIT E

UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS

In re	)	Chapter 7
	)	
CREG E. WILLIAMS, SR.	)	Case No. 15-17134
	)	
	)	Hon. TIMOTHY A. BARNES

**TRUSTEE'S APPLICATION FOR  
COMPENSATION AND EXPENSES**

To: THE HONORABLE TIMOTHY A. BARNES

NOW COMES NORMAN NEWMAN, Trustee herein, pursuant to 11 U.S.C. §330, requests \$5,694.30 as compensation and \$0.00 for reimbursement of expenses, \$0.00 amount of which has previously been paid.

I. COMPUTATION OF COMPENSATION

Total disbursements to parties in interest, excluding the Debtor, but including holders of secured claims are \$49,443.00. Pursuant to 11 U.S.C. §326, compensation should be computed as follows:

25% on 1st \$5,000.00	\$	1,250.00	(\$1,250.00 max)
10% on next \$45,000.00	\$	4,444.30	(\$4,500.00 max)
5% on next \$950,000.00	\$	0.00	(\$47,500.00 max)
3% of balance	\$	0.00	
 TOTAL COMPENSATION	 \$	 5,694.30	

II. TRUSTEE'S EXPENSES

Copies (0.00 copies @ 0.00¢/copy)	\$	0.00
Postage	\$	0.00
Long Distance Telephone	\$	0.00
Other (explain):	\$	0.00
 TOTAL EXPENSES	 \$	 0.00

The undersigned certifies under penalty of perjury that no agreement or understanding exists between the undersigned and any other person for sharing of compensation prohibited by the Bankruptcy Code. No payments have previously been made or promised in any capacity in connection with the above case.

Dated: March 21, 2016

s/ NORMAN NEWMAN  
SIGNATURE

191 N. WACKER DRIVE  
SUITE 1800  
CHICAGO, IL 60606-1615  
ADDRESS

# M U C H S H E L I S T

191 North Wacker Drive, Suite 1800  
Chicago, IL 60606.1615  
T 312.521.2000 F 312.521.2100  
FEIN 36-2757501

Newman, Norman B. as trustee for Creg E. Williams, Sr.  
c/o Norman B. Newman  
191 N Wacker Dr, Ste 1800  
Chicago, IL 60606

Invoice Number: \*\*\*\*\*

Invoice Date: 03/17/2016

Billing Attorney: Norman B. Newman

Matter Number: 0012585.0007

15 - Trustee Matters

## FEES THROUGH MARCH 17, 2016

Date	Atty.	Description	Rate	Hours	Amount
06/23/15	NBN	Review schedules and SOFA; review value of vehicles and funds in bank accounts and review tax returns regarding refunds.	625.00	0.70	437.50
07/06/15	NBN	Correspondences with M. Widdes of Evolve Motors regarding possible sale of vehicle (.20); review bank account information and discuss with F. Dosunmu (.20).	625.00	0.40	250.00
07/08/15	NBN	Discussion with F. Dosunmu regarding contacting Debtor's attorney for turnover of funds.	625.00	0.20	125.00
07/14/15	NBN	Correspondences with N. Curtis regarding turnover of funds in bank account.	625.00	0.20	125.00
07/31/15	NBN	Review discharge dated and discuss turnover of assets with F. Dosunmu.	625.00	0.30	187.50
08/11/15	NBN	Correspondence with F. Dosunmu regarding extending time to object to discharge.	625.00	0.20	125.00
08/17/15	NBN	Telephone conference with N. Curtis regarding bank account funds coming via FedEx and offer for vehicle.	625.00	0.40	250.00
08/18/15	NBN	Receive bank account funds and review correspondence with N. Curtis regarding withdrawing motion to extend time to object to discharge (.3); review notice of withdrawal of motion (.2).	625.00	0.50	312.50

PLEASE SEND PAYMENT TO:

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QUESTIONS?

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# M U C H S H E L I S T

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Date	Atty.	Description	Rate	Hours	Amount
08/24/15	NBN	Review discharge order (.2); discussion with F. Dosunmu regarding selling vehicle (.2).	625.00	0.40	250.00
08/25/15	NBN	Telephone conference with N. Curtis regarding resolving offer to purchase vehicle (.3); review latest value information (.2).	625.00	0.50	312.50
08/31/15	NXS	Open bank account for Trustee and deposited funds turned over from Debtor's checking account.	170.00	0.40	68.00
09/04/15	NBN	Review asset notice.	625.00	0.20	125.00
09/08/15	NBN	Review notice of claims bar date (.20); review schedules and SOFA regarding dividend (.40).	625.00	0.60	375.00
09/09/15	NBN	Review report of audit from U.S. Trustee.	625.00	0.20	125.00
09/11/15	NXS	Reconcile bank accounts for the period ending August, 2015.	170.00	0.20	34.00
09/24/15	NBN	Review order approving sale of vehicle and correspondences with N. Curtis regarding next payment date (.30); review claim of Fifth Third Bank (.20).	625.00	0.50	312.50
09/29/15	NBN	Correspondences with C. Williams regarding status of state of Illinois tax refund.	625.00	0.20	125.00
10/09/15	NXS	Reconcile bank accounts.	170.00	0.20	34.00
10/15/15	NBN	Correspondences with Debtor regarding receipt of State of Illinois refund and next car payment.	625.00	0.20	125.00
10/19/15	NBN	Review claim register regarding dividend to creditor.	625.00	0.40	250.00

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Date	Atty.	Description	Rate	Hours	Amount
10/21/15	NBN	Review State of Illinois tax refund and latest vehicle payment and correspondences with Debtor and attorney regarding receipt of same.	625.00	0.30	187.50
10/21/15	NXS	Deposit 2 checks (i) installment payment on Trustee's right title & interest in vehicle and (ii) turnover of income tax refund into bank account.	170.00	0.20	34.00
10/23/15	NBN	Review claim of State Farm Bank.	625.00	0.20	125.00
10/29/15	NBN	Review claims.	625.00	0.30	187.50
11/10/15	NXS	Reconcile bank accounts.	170.00	0.20	34.00
11/19/15	NBN	Review payment on account of vehicle purchase and correspondence with Debtor regarding same.	625.00	0.30	187.50
12/02/15	NBN	Review claim of Portfolio Recovery (U.S. Bank).	625.00	0.20	125.00
12/08/15	NXS	Reconcile bank accounts.	170.00	0.20	34.00
12/09/15	NBN	Review claim bar date notice.	625.00	0.20	125.00
12/10/15	NBN	Review updated claims register and compare to schedules.	625.00	0.50	312.50
12/16/15	NBN	Meet with J. Benson regarding hearing on motion to employ accountant.	625.00	0.20	125.00
12/16/15	NBN	Review claims register and schedules (.30); review claims of Signature Bank and Edgebrook Assignee (.30).	625.00	0.60	375.00
12/18/15	NBN	Review latest vehicle payment and correspondences with C. Williams regarding one more payment due.	625.00	0.40	250.00

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Date	Atty.	Description	Rate	Hours	Amount
12/18/15	NXS	Deposit funds received from Debtor as payment on vehicle into bank account.	170.00	0.20	34.00
01/05/16	NBN	Discussion with J. Benson regarding order employing accountant entered.	640.00	0.20	128.00
01/06/16	NBN	Correspondences with A. Lasko regarding employment as accountant and what information is needed.	640.00	0.20	128.00
01/22/16	NBN	Review final payment on vehicle and correspondences with C. Williams regarding returned title.	640.00	0.40	256.00
01/25/16	NBN	Letter to C. Williams returning vehicle title.	640.00	0.20	128.00
02/10/16	NXS	Reconcile bank accounts.	175.00	0.20	35.00
02/15/16	NBN	Review and transmit 2015 Federal and State tax returns (.30); letter to IRS regarding prompt determination request (.20).	640.00	0.50	320.00
02/23/16	NBN	Review claims register regarding Final Report.	640.00	0.30	192.00
03/02/16	NBN	Correspondences with A. Lasko regarding revised 505(b) letter to IRS.	640.00	0.20	128.00

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